



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

May 3, 2013

ADAM GREEN, TREASURER  
PROGRESSIVE CHANGE CAMPAIGN  
COMMITTEE  
PO BOX 73395  
WASHINGTON, DC 20056

**Response Due Date**  
**06/07/2013**

IDENTIFICATION NUMBER: C00458000

REFERENCE: JULY QUARTERLY REPORT (04/01/2012 - 06/30/2012)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 2 item(s):

1. Your report discloses \$9,103.03 from "PCCC Recall Committee (Wisconsin)" in Offsets to Operating Expenditures on Line 15 of the Detailed Summary Page. Please be advised that if there are not corresponding expenditures for these entries, it may constitute an excessive or prohibited contribution. Please amend your report or provide an explanation for this apparent discrepancy. (2 U.S.C 434(b) & 11 CFR § 104.3(a) and (b))
2. Schedule A of your report discloses receipts of \$67,742.98 from the "PCCC Non-Federal Account." Please clarify whether these transfers are from an account maintained by your committee for non-federal activity. If so, be advised that such a transfer is prohibited by 11 CFR § 102.5(a)(1)(i) and the full amount of the transfer(s) should be returned to the non-federal account. Please inform the Commission of your corrective action immediately in writing and provide a photocopy of your check for the transfer-out. In addition, the transfer-out should be disclosed on Schedule B supporting Line 22 of your next report.

If this transaction represents an "internal transfer" of funds from one federal account to another, and the source(s) of such funds has been identified in previous reports of receipts and disbursements, please note that such transfers should not be itemized as doing so inflates total receipts and cash on hand. If